

### CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Name and Address of Candidate Michael Koonce 403 NAURICE Sulphur, LA 70663	2. Office Sought (include title of office as well as parish, city, town and/or election district) City Council Sulphur La
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**OFFICE USE ONLY**

4/06  
 Juypp  
 2/9

12001376

3. Date of Primary  
 This report covers from FEB 2011 through FEB 2012

4. Type of Report

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	<input type="checkbox"/> Amendment to prior report
<input type="checkbox"/> 10th day prior to general	

5. FINAL REPORT IS

Withdrawn       Filed after the election AND all loans and debts paid

Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

ZEPEDA BANK  
 P.O. Box 13940  
 NEW ORLEANS, LA 70180-2440  
 (CAMPAIGN STATE BANK)

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report

Daytime Telephone MIKE KOONCE 337-542-1272

10. I HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 6 day of FEB, 2012

<u>Michael D. Koonce</u> Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	<u>337-542-1272</u> Daytime Telephone
<u>Michael D. Koonce</u> Signature of Treasurer	<u>337-542-2440</u> Daytime Telephone

9. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2012 FEB -9 PM 1:58

### SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	\$ 201.89
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	201.89

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(List equal funds on hand at close from last report or 0, if first report for this election)</small>	201.89
15. Plus total receipts this period <small>(Line 8 above)</small>	
16. Less total disbursements this period <small>(Line 13 above)</small>	201.89
17. Less in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	00.00

### SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p>MICHAEL W. KOONCE 403 NAUTIC Salem, LA 70588</p>	<p>2. a. Date <u>2-23-06</u> b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2000.00</u></p> <p>d. Balance due ..... \$ <u>2000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>												
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>\$ 170.89</td> <td></td> </tr> <tr> <td></td> <td>REPAYMENT OF \$ 1,829.11</td> <td></td> </tr> <tr> <td></td> <td>7/2/06</td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest		\$ 170.89			REPAYMENT OF \$ 1,829.11			7/2/06	
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<p>1. Name and address of lender</p> <p>MICHAEL W. KOONCE 403 NAUTIC Salem, LA 70588</p>	<p>2. a. Date <u>1-14-09</u> b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>30.00</u></p> <p>d. Balance due ..... \$ <u>30.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>												
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<p>1. Name and address of lender Wendy P Koonce c/o B &amp; A News Su. Pine, La. 70055</p>	<p>2. a. Date: <u>11-06-07</u>      b. Interest rate: _____ % (a.p.r.) c. Amount borrowed: ..... \$ <u>1,000</u> d. Balance due: ..... \$ <u>1,000</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>									
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